



भारत का राजपत्र

The Gazette of India

प्राधिकार से प्रकाशित
PUBLISHED BY AUTHORITY

सं० २२] नई दिल्ली, शनिवार, मई २८, १९७७ (ज्येष्ठ ७, १८९९)
No. 22] NEW DELHI, SATURDAY, MAY 28, 1977 (JYAIESTHA 7, 1899)

इस भाग में भिन्न पृष्ठ संख्या दी जाती है जिससे कि यह अलग संकलन के रूप में रखा जा सके।
Separate Paging is given to this Part in order that it may be filed as a separate compilation

भाग III—खण्ड 4

PART III—SECTION 4

विविध निकायों द्वारा जारी की गई विविध अधिसूचनाएं जिसमें कि आदेश, विज्ञापन और सूचनाएं सम्मिलित हैं।

Miscellaneous Notifications including Notifications, Orders, Advertisements and Notices issued by Statutory Bodies

भारतीय रिजर्व बैंक

(केन्द्रीय कार्यालय)

लेखा और व्यय विभाग

बम्बई, दिनांक 28 मई 1977

दिनांक 11 दिसम्बर, 1976 के भारत के राजपत्र में प्रकाशित सरकार की खो, आदि गई प्रतिभूतियों की (30 जून 1976 को समाप्त हुई तिमाही की) सूची के संबंध में शुद्धि पत्र

सूची पृष्ठ सं०	प्रतिभूति की संख्या	ऋण	मूल्य रु०	स्तंभ सं०	निम्नलिखित के लिए	निम्नलिखित पाइए	
1	2	3	4	5	6	7	8
क	1	—	—	—	5 के अनुलिपि/जारी ऊपर का विवरण	अनुलिपि जारी	
क	1	*बीवाई-066544	3-1/2 प्रतिशत राष्ट्रीय ऋण, 1964	100/-	6	दिनांक 24 जून 1976	दिनांक 24 जून 1976
क	2	*बीवाई-007922	राष्ट्रीय रक्षा स्वर्ण बांड 1980 'बी' सीरीज़	14 ग्राम	3	..नलिनीताई काटदरे	..नलिनीताई बसन्त काटदरे

सूची पृष्ठ सं०	प्रतिभूति की संख्या	ऋण	मूल्य रु०	स्तंभ सं०	निम्नलिखित के लिए	निम्नलिखित पद्धि०	
1	2	3	4	5	6	7	8
ख	7 बीवाई-133016	3 प्रतिशत प्रथम विकास ऋण, 1970-75	500/-	3 . और	. कुमारकान्त बोहरा	. कुमारकान्त बोहरा	
ख	7 बीवाई-126755	—वही—	—वही—	3	जेहरावाई हसनग्रली	जेहरावाई हसनग्रली	
ख	7 बीवाई-003787 } बीवाई-116463 } <td>3-1/2 प्रतिशत राष्ट्रीय योजना ऋण, 1964</td> <td>100/-</td> <td>3</td> <td>रिक्त स्थान</td> <td>भारतीय रिजर्व बैंक</td>	3-1/2 प्रतिशत राष्ट्रीय योजना ऋण, 1964	100/-	3	रिक्त स्थान	भारतीय रिजर्व बैंक	
ख	7	—वही—	—वही—	4	रिक्त स्थान	19-10-56	
ख	7	—वही—	—वही—	5	रिक्त स्थान	पी० एस० एन० स्वामी	
ख	7	—वही—	—वही—	6	रिक्त स्थान	केस सं० एल० 1493 उप प्रबंधक के आदेश डायरी सं० सी० प्रो० 615 दिनांक 21-10-1972	
ख	7	—वही—	—वही—	7	रिक्त स्थान	20-10-1973	
ख	8 बीवाई-085719	—वही—	—वही—	5	गांताबाई	गांताबाई	
ख	12 बीवाई-005478	राष्ट्रीय रक्षा स्वर्ण बांड 1980 'ए' सीरीज	351 ग्राम	3 . और	महता जयराज अनंतराय महता जयराज अनंतराय	ग्राम	
ख	12 बीवाई 000468	—वही—	703 ग्राम	3	सरलाबेन धनवंतराय	सरलाबेन धनवंतराय	
ख	14 @सी ए-200512 (आधा नोट)	3 प्रतिशत परिवर्तन ऋण, 1946	25,000/-	5	. और मजर जनरल शंकर शमशेर जंग बहादुर राणा	. और मेजर जनरल शंकर शमशेर जंग बहादुर राणा	
ख	16 सी० ए०-060153	3 प्रतिशत प्रथम विकास ऋण, 1970-75	1,000/-	3	. या उनमें से कोई दो	. या उनमें से कोई एक	
ख	17 सी० ए०-072074	—वही—	1,000/-	7	25-5-75	24-5-75	
ख	19 डी० एच०-010044	6-1/2 प्रतिशत स्वर्ण बांड, 1977	10,000/-	3 और	ईश्वरी देवी	ईश्वर देवी	
ख	20 डी० एच०-010039- 42	—वही—	1,000/- प्रत्येक	7	27-1-76	17-1-76	
ख	20 —	राष्ट्रीय रक्षा स्वर्ण बांड 1980 'बी०' सीरीज	—	शीर्षक	राष्ट्रीय रक्षा स्वर्ण बांड 1980 'बी०' सीरीज	राष्ट्रीय रक्षा स्वर्ण बांड 1980 'ए०' सीरीज	
ख	20 *डी० एच०-41	4-3/4 प्रतिशत राष्ट्रीय रक्षा ऋण, 1972	100/-	1	*डी० एच०-41	*डी० एच०-000041	
ख	21 एम० एस०-103744	3 प्रतिशत ऋण, 1953-55	500/-	5	के० एम० के० आर० के० एम० के० आर० ग्रार० एम० चौकलिगम् आर० एम० चौकलिगम् चेटियार	के० एम० के० आर० के० एम० के० आर० ग्रार० एम० चौकलिगम् आर० एम० चौकलिगम् चेटियार	
ख	22 *एम० एस० 052967	राष्ट्रीय रक्षा स्वर्ण बांड 1980 'ए' सीरीज	40 ग्राम	6	. एल० एन० 20-52	एल० एन० 2052 .. .	
ख	22 *एम० एस० 001490	—वही—	—वही—	3	मुत्या मुतु गोविन्दन	*मुत्या मुतु गोविन्दन	

1	2	3	4	5	6	7	8
ख	22	*एम० एस० 018467	राष्ट्रीय रक्षा स्वर्ण बांड, 1980 'बी०' सीरीज	15 ग्राम	6	एल०एन० 10-63.....एस० एन० 1063	
ख	23	*एम० एस० 016713	—वही—	20 ग्राम	5	बी० के० कुपूरस्वामी (सालुवर)	बी० के० कुपूरस्वामी (सालुवर)
ख	24	एन० जी० 000277	राष्ट्रीय रक्षा स्वर्ण बांड 1980 'ए०' सीरीज	50 ग्राम	4	27-10-76	27-10-66
ख	24	एन० जी० 000277	—वही—	50 ग्राम	7	13-3-76	27-3-76

के० सी० बनर्जी
मुख्य लेखाकार
भारतीय रिजर्व बैंक
(केन्द्रीय कार्यालय)
लेखा और व्यविभाग
केन्द्रीय शृण अनुभाग
बम्बई-400001

भारतीय स्टेट बैंक

केन्द्रीय कार्यालय

बम्बई, दिनांक 25 अप्रैल 1977

सूचना

इसके द्वारा बैंक के स्टाफ में की गई निम्नलिखित नियुक्ति
की अधिसूचना दी जाती है :—

श्री बी० भट्टाचार्य ने 23 अप्रैल, 1977 को कारोबार
समाप्त होने की अवधि से मुख्य प्रबन्धक, हैदराबाद प्रमुख
शाखा का पदभार ग्रहण किया ।

एस० नियोगी, उप प्रबन्ध निदेशक
कार्मिक एवं सेवाएं

53 वि० 34/13/2/76/को०आरड०—इसके द्वारा यह
अधिसूचित किया जाता है कि निम्नलिखित सदस्यों से युक्त स्थानीय
समिति कर्मचारी राज्य बीमा (सामान्य) विनियम, 1950 के
विनियम 10-अ के अधीन नंजनगूड थोक के लिए यह अधिसूचना
प्रभावित होने के दिनांक से व्यवस्थित किया गया है ।

विनियम 10-अ (1) (क) के अधीन

(1) सहायक श्रमायुक्त,
मैसूर ।

विनियम 10-अ (1) (ख) के अधीन

(2) श्रम अधिकारी,
मैसूर ।

विनियम 10-अ (1) (ग) के अधीन

(3) बीमा निकित्साधिकारी,
कर्मचारी राज्य बीमा श्रोपधालय,
नंजनगूड ।

विनियम 10-अ (1) (घ) के अधीन

(4) (i) श्री बि० एस० विश्वेश्वरम्या, सदस्य
प्रमुख समय पालक,
दि सौत इण्डिया पेपर मिल्स प्रा० लि०,
नंजनगूड ।

(ii) श्री एस० एन० मकाराम, सदस्य
श्रम अधिकारी,
सुजाता टेक्स्टेल मिल्स,
नंजनगूड ।

(iii) श्री बि० वि० बालसुभ्रमन्यम, सदस्य
निदेशक इन्जीनियर—सचिव
दि सदैद्यशाला प्रा० लि०,
नंजनगूड ।

विनियम 10-अ (1) (ज) के अधीन

(5) (i) श्री जि० वेणुगोपाल,
महा सचिव,
दि जनरल एम्प्लाइस यूनियन,
नंजनगूड ।

(ii) श्री विष्णुठाप्पा,
सचिव,
सदैद्यशाला प्रा० लि०,
एप्लाइस यूनियन,
नंजनगूड ।

(iii) श्री मादव्या
खजांची
जनरल एप्लाइस यूनियन,
नंजनगूड ।

विनियम 10-प्र(1)(च) के अधीन

प्रबन्धक,
स्थानीय कार्यालय,
कर्मचारी राज्य बीमा निगम,
नंजनगूड़ ।

सचिव

सं 53 वि० 34/13/2/76/को० आरड०—इसके द्वारा यह अधिसूचित किया जाता है कि निम्नलिखित सदस्यों से युक्त स्थानीय समिति कर्मचारी राज्य बीमा (सामान्य) विनियम 1950 के विनियम 10-प्र के अधीन बल्लारी खेत के लिए यह अधिसूचना प्रभावित होने के दिनांक से व्यवस्थित किया गया था है ।

विनियम 10-प्र(1)(क) के अधीन :

(1) सहायक श्रमायुक्त,
दावणगेरे ।

सभापति

विनियम 10-प्र(1)(ख) के अधीन

(2) श्रम अधिकारी,
बल्लारी ।

सदस्य

विनियम 10-प्र(1)(ग) के अधीन :

(3) बीमा चिकित्साधिकारी,
कर्मचारी राज्य बीमा श्रौषधालय,
बल्लारी ।

सदस्य

विनियम 10-प्र(1)(घ) के अधीन

(4) (i) श्री डि० पुरुष्वामी,
मण्डल निर्माण अधीक्षक,
के० एस० आर० टी० सी०,
बल्लारी ।

सदस्य

(ii) श्री एच० राजगोपाल रेडी,
मुख्य कार्यकारी,
बल्लारी स्पिनिंग वीर्विंग कं० लि०,
बल्लारी ।

सदस्य

विनियम 10-प्र(1)(ङ) के अधीन

(5) (i) श्री डी० नरसिंगराव,
उपाध्यक्ष,
के० एस० आर० टी० सी० एम्पलाइस
यूनियन,
बल्लारी ।

सदस्य

(ii) श्री डी० मन्नार,
अध्यक्ष,
बल्लारी स्पिनिंग व वीर्विंग मिल्स एम्पलाइस
एसोसिएशन,
बल्लारी ।

सदस्य

विनियम 10-प्र(1)(च) के अधीन

प्रबन्धक,
स्थानीय कार्यालय
कर्मचारी राज्य बीमा निगम,
बल्लारी ।

सचिव

सं 53 वि० 34/13/2/76 को० आरड०—इसके द्वारा यह अधिसूचित किया जाता है कि निम्नलिखित सदस्यों से युक्त स्थानीय समिति कर्मचारी राज्य बीमा (सामान्य) विनियम 1950 के विनियम 10-प्र के अधीन शाहाबाद खेत के लिए यह अधिसूचना प्रभावित होने के लिए दिनांक से व्यवस्थित किया गया है ।

विनियम 10-प्र(1)(क) के अधीन

(1) सहायक श्रमायुक्त,
गुलबर्गा ।

सभापति

विनियम 10-प्र(1)(ख) के अधीन

(2) श्रम अधिकारी,
गुलबर्गा ।

सदस्य

विनियम 10-प्र(1)(ग) के अधीन

(3) बीमा चिकित्साधिकारी,
कर्मचारी राज्य बीमा श्रौषधालय,
शाहाबाद ।

सदस्य

विनियम 10-प्र(1)(घ) के अधीन

(4) (i) श्री बि० के० स्वामी,
कार्मिक श्रम अधिकारी,
ए० सि० सि० विकर्स, बाब कोकाक लि०,
शाहाबाद वकर्स,
शाहाबाद ।

सदस्य

(ii) श्री एच० एस० बकरी,
कार्मिक कल्याण अधिकारी,
ए० सि० सि० लिमिटेड,
शाहाबाद सिमंट वकर्स,
शाहाबाद ।

सदस्य

विनियम 10-प्र(1)(ङ) के अधीन

(5) (i) श्री जहीद हुसैन,
खजांची,
ए० टी० ए० द्रेन्ड एड जनरल वकर्स यूनियन,
ए० सी० सी० शाहाबाद हेवी इंजी-
नियरिंग (ए० वी० बी०),
शाहाबाद ।

सदस्य

(ii) श्री ड० यद्यपा
दि शाहाबाद सिमंट फैक्टरी,
वकर्स यूनियन,
शाहाबाद ।

सदस्य

विनियम 10-प्र(1)(च) के अधीन

प्रबन्धक,
स्थानीय कार्यालय
कर्मचारी राज्य बीमा निगम,
शाहाबाद ।

सचिव

भारत परमाणु अनुसंधान केन्द्र
(कार्मिक प्रभाग)
बम्बई, दिनांक 10 मई 1977
सूचना

सं० ए०/७६८/टी०एसडी०/एस्ट० IV/३४५२—निम्नलिखित आदेश जो कि 21 मार्च 1977 को रसीदी रजिस्टरी द्वारा इस अनुसंधान केन्द्र के कारीगर-ए श्री टी० ए० अग्राह्य को उनके पते पर भेजा गया था। इक अधिकारियों के तां० 24 मार्च 1977 की इस टिप्पणी के साथ “पानेवाला परसियन-गलक गया”। वापिस आ गया है। इसलिए यह आदेश राजपत्र में प्रकाशित किया जाता है।

“आदेश

केन्द्रीय सिविल सेवायें (अस्थाई सेवा) नियमावली 1965 के नियम 5 के उपनियम (1) के अनुसार मैं तकनीकी सेवा प्रभाग के कारीगर-ए श्री टी० ए० अग्राह्य को सूचना देता हूं कि इस आदेश के पाने के बाद जो भी हो उसकी सेवायें निलम्बित समझी जायेंगी।

ह०/-
(पृष्ठवी राज मेर)
अध्यक्ष, कार्मिक प्रभाग”

श्री टी० ए० अग्राह्य
इडामु रहेल येडगमथनाथा हाउस
मन्डियापल्ली प०० आ०
थिरुवेला (होकर)
जिला : आलप्पी
केरला

जी० बी० कुलकर्णी
अध्यक्ष, कार्मिक प्रभाग

वाणिज्य मंत्रालय

वस्त्र उद्योग समिति

बम्बई-४०००१८ दिनांक 12 मई 1977

वस्त्र उद्योग समिति अधिनियम 1963 ई० (1963 ई० अधिनियम क्रमांक 41) की धारा 23 की उप धारा (2) के खंड (ग) के साथ पठित उप धारा (1) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए वस्त्र उद्योग समिति वस्त्र उद्योग समिति कर्मचारी (सेवा प्रतिबंध) विनियम, 1971 ई० में अधिकतर संशोधन करने के लिए केंद्र सरकार की पूर्वानुमति से इसके द्वारा निम्न विनियम बनाती है :—

अर्थात् :—

- (1) ये विनियम वस्त्र उद्योग समिति कर्मचारी (सेवा प्रतिबंध) (संशोधन) विनियम, 1977 ई० कहलाएं।
- (2) ये शासकीय राजपत्र में प्रकाशन के दिनांक से प्रवर्तमान होंगे।
- वस्त्र उद्योग समिति कर्मचारी (सेवा प्रतिबंध) विनियम, 1971 ई० के विनियम 10 (चार), में, “50/-” तथा “30/-” अंकों के स्थान में क्रमशः “70/-” तथा “50/-” अंक रखे जायेंगे।

जी० आर० रेणु,

सचिव

वस्त्र उद्योग समिति

RESERVE BANK OF INDIA
(CENTRAL OFFICE)
DEPARTMENT OF ACCOUNTS AND EXPENDITURE
Bombay, the 28th May 1977

Corrigendum to the list of lost etc. Government of India securities (for the quarter ended 30th June 1976) published in the Gazette of India dated 11th December, 1976.

List	Page No.	Number of the security/ies	Loan	Value Rs./Gms.	Column No.	For	Read as
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
A	1	BY 05955-60	6-1/2% Gold Bonds, 1977	1,480/-	3	Devdan Kanjee Soni	Devdan Kanjee Soni
B	4	BY 426755	3% F.D.L. 1970-75	500/-	1	BY 426755	BY 126755
B	6	BY 055821-25	5% Loan 1945-55	25,000/-	1	BY 055821-25	B 055821-25
B	6	BY 055821-25	5% Loan 1945-55	25,000/-	3	E. D. Sasson and Co.	E. D. Sassoon and Co. Ltd.
B	11	DH 000738	4% Loan 1969	500/-	1	DH 000738	*DH 000738
A	2	KN 000645	National Defence Gold Bonds, 1980 'A' Series	129 gms.	6	CO. 561/7-6 dt. 26th April 1976	CO. 561/75-76 dt. April 1976
B	15	NG 000277	Do.	50 gms.	7	13th March 1976	27th March 1976.

K. C. BANERJEE
Chief Accountant,
Reserve Bank of India,
Central Office,
Department of Accounts and Expenditure,
Central Debt Section,
Bombay-400 001.

NOTICE
STATE BANK OF INDIA
Central Office
Bombay, the 25th April 1977

The following appointment on the Bank's staff is hereby notified:—

Shri B. Bhattacharya has assumed charge as Chief Manager, Hyderabad Main Branch as from the close of business on the 23rd April 1977.

S. NIYOGI.
Dy. Managing Director
(Personnel & Services)

MINISTRY OF DEFENCE
NEW DELHI 1977

S.R.O.——Whereas a notice of certain draft amendments in the notification of the Government of India in the Ministry of Defence, No. S.R.O.21, dated the 31st December, 1959, imposing Conservancy tax in Meerut Cantonment, was published on the 16th August, 1976 by affixing the same in a conspicuous part of the office of the Cantonment Board, Meerut, as required by section 61 of the Cantonments Act, 1924 (2 of 1924) inviting objections and suggestions, if any, from all the persons likely to be affected, till the expiry of thirty days from the date of the publication;

And whereas no objections and suggestions have been received from the public on the said draft;

Now, therefore, in exercise of the powers conferred by section 60 of the said Act, the Cantonment Board, Meerut, with the previous sanction of the Central Government, hereby makes the following amendment in the notification of the Government of India in the Ministry of Defence, No. S.R.O.-21, dated the 31st December, 1959, namely :—

In the said notification, after clause (b), the following clause shall be inserted, namely :—

"(bb) *Shops, Stalls, Board side Kiosks and Markets owned by the Board.*

Four per cent per annum of the annual rental value of the shops, stalls, roadside kiosks (Khokas) and markets owned by the Cantonment Board payable in advance by the occupier.

EMPLOYEES' STATE INSURANCE CORPORATION

REGIONAL OFFICE (ORISSA)
Cuttack-1, the 2nd May 1977

Subject: Constitution of Local Committee.

No. OR/Adm-1(215)/K.RKL/76.—It is hereby notified that a Local Committee has been constituted at Rourkela, in the State of Orissa, consisting of the following members under Regulation 10-A of the E.S.I. (General) Regulation-1950 with effect from the date of notification:—

Under Reg. 10-A(1)(a):

1. Dy. Labour Commissioner, Rourkela
Chairman

Under Reg. 10(i)(b):

2. District Labour Officer, Rourkela
Member

Under Reg. 10-A(1)(c):

3. Insurance Medical Officer I/c.,
E.S.I. Dispensary, Rourkela.
Member

Under Reg. 10-A(1)(d):

Employers Representative:

4. Sri S. R. Bageria, Managing Partner,
M/s. PIF & Metal Industries,
Industrial Estate, Rourkela-4.
Member

5. Sri Pitamber Mishra, Managing Director,
M/s. Rourkela Construction (P) Ltd.,
Industrial Estate, Rourkela-4.
Member

Under Reg. 10-A(1)(f):

Employers Representative:

6. Sri A. P. Biswal, General Secretary,
Rourkela Engineering Workers Association
INTUC C/198, Sector-6, Rourkela-769002.
Member

7. Sri Narayan Dhal, Machine-Man,
Kalinga Mills, Industrial Area
Rourkela-4.
Member

8. Manager, Local Officer,
E.S.I. Corporation, Rourkela.
Secretary/Member.

R. N. MATHUR
REGIONAL DIRECTOR

53.V.34/13/2/76 Co-ord.:—It is hereby notified that a Local Committee consisting of the following members has been set up for Nanjangud area under Regulation 10-A of the E.S.I. (General) Regulation 1950, with effect from the date of notification.

Under Reg. 10-A(1)(a):

1. The Asst. Labour Commissioner,
Mysore

Under Reg. 10-A(1)(b) :

2. The Labour Officer,
Mysore
Member

Under Reg. 10-A(1)(c) :

3. The Insurance Medical Officer,
E.S.I. Dispensary,
Nanjangud
Member

Under Reg. 10-A(1)(d) :

4. i Sri B. S. Visweswaraiah,
Chief Time Keeper,
The South India Paper
Mills (Pvt.) Ltd.,
Nanjangud
Member

ii Sri S. N. Makaram,
Labour Officer,
Sujatha Textile Mills,
Nanjangud
Member

iii Sri B. V. Balasubramanyam,
Director-Engineer-Secretary,
The Sadvaidyashala Pvt. Ltd.,
Nanjangud
Member

Under Reg. 10-A(1)(e)

5. i Sri G. Venugopal,
General Secretary,
The General Employees' Union,
Nanjangud
Member

ii Sri. Vishakantaiah,
Secretary,
The Sadvadyashala Pvt. Ltd.
Employees' Union,
Nanjangud

Member

iii Sri Madaiah,
Treasurer,
General Employees' Union
Nanjangud

Member

Under Reg. 10-A(1)(f)

The Manager,
Local Office,
E.S.I. Corporation,
Nanjangud

Secretary

By Order Regional Director

53.V.34/13/2/76 Co-ord.—It is hereby notified that a Local Committee consisting of the following members has been set up for Bellary area, under Regulation 10-A of the E.S.I. (General) Regulation 1950, with effect from the date of notification.

Under Reg. 10-A(1)(a):

1. The Asst. Labour Commissioner,
Davangere

Chairman

Under Reg. 10-A(1)(b) :

2. The Labour Officer,
Bellary

Member

Under Reg. 10-A(1)(c) :

3. The Insurance Medical Officer,
E.S.I. Dispensary,
Bellary

Member

Under Reg. 10-A(1)(d) :

4. i Sri. D. Puttaswamy,
Divisional Works Superintendent,
K.S.R.T.C.,
Bellary

Member

ii Shri. H. Rajagopalareddy,
Chief Executive,
Bellary Spinning & Weaving
Co. Ltd.
Bellary

Member

Under Reg. 10-A(1)(e) :

5. i Shri. D. Narasingarao,
Vice-President,
K.S.R.T.C. Employees' Union,
Bellary

Member

ii Sri. D. Mannar,
President,
Bellary Spinning & Weaving
Mills Employees' Association,
Bellary

Member

Under Reg. 10-A(1)(f) :

The Manager,
Local Office,
E.S.I. Corporation,
Bellary

Secretary

By Order Regional Director

53. V.34/13/2/76 Co-ord.—It is hereby notified that a Local Committee of the following members has been set up for Shahabad area, under Regulation 10-A of the E.S.I. (General) Regulation 1950, with effect from the date of notification.

Under Reg. 10-A(1)(a):

1. The Asst. Labour Commissioner,
Gulbarga

Chairman

Under Reg. 10-A(1)(b) :

2. The Labour Officer,
Gulbarga

Member

Under Reg. 10-A(1)(c) :

3. The Insurance Medical Officer,
E.S.I. Dispensary,
Shahabad

Member

Under Reg. 10-A(1)(d) :

4. i Sri. B. K. Swamy,
Personnel Labour Officer,
A.C.C. Vickers, Bab Cocak Ltd,
Shahabad Works,
Shahabad

Member

ii Sri. H. S. Bakshi,
Personnel & Welfare Officer,
Shahabad Cement Works,
Shahabad

Member

Under Reg. 10-A(1)(e) :

5. i Sri. Zahid Hussain,
Treasurer,
I.T.I. Trained & General
Workers' Union,
A.C.C. Shahabad Heavy
Engineering (A.V.B.)
Shahabad

Member

ii Sri. E. Yaddaya,
The Shahabad Cement Factory,
Workers Union,
Shahabad

Member

Under Reg. 10-A(1)(f) :

The Manager,
Local Office,
E.S.I. Corporation,
Shahabad

Secretary

By Order Regional Director

The 6th May 1977

Sub :—Constitution of Local Committee, Berhampur.

No. OR/Adm-1(215)/H-BHP/76.—It is hereby notified that a Local Committee has been constituted at Berhampur in the State of Orissa, consisting of the following members under regulation 10-A of the E.S.I. (General) Regulation, 1950 with effect from the date of notification.

Under Reg. 10-A(1)(a) :

1. Asst. Labour Commissioner, Jeypore

Chairman

Under Reg. 10-A(1)(b) :

District Labour Officer, Berhampur

Member

Under Reg. 10-A(1)(c) :

3. I.M.O., In-charge, ESI Dispensary, Berhampur

Member

Under Reg. 10-A(i)(d):**4. Employers Representative :**

i Sri. Dasarathi Sathu, O.R.T. Co. Ltd., Berhampur
Member

ii Sri L. Hondacha, Chlorinator India Ltd.,
Berhampur, Ganjam.
Member

iii Sri A. J. Sajanani, Labour Officer,
Jayashree Chemicals Ltd., Ganjam.
Member

iv Sri Arjun Sahu, Secretary of the Society
Berhampur Powerloom Weavers' Co-op. Society
Ganjam.
Member

Under Reg. 10-A(i)(e) :**5. Employers Representative :**

i Sri Shankar Mohan Das, Welder
O.R.T. Co. Ltd., Berhampur
Member

ii Sri U. N. Mohapatra, Accounts Supervisor,
O.R.T. Co. Ltd., Berhampur.
Member

iii Sri B. M. Behera, Chlorinators India Ltd.,
Member

iv Sri Indramani Bisoi, Berhampur Powerloom
Weavers' Co-op. Society Ltd., Ganjam.
Member

v Manager, Local Officer, ESI Corporation,
Berhampur.
Secretary/Member.

**BHABHA ATOMIC RESEARCH CENTRE
(PERSONNEL DIVISION)**

Bombay-400085. The 10th May 1977

NOTICE

Ref. A/768/TSD/ESTT.IV/3452.—The following order which was sent by Registered A.D. to Shri T.A. Abraham, Tradesman 'A' of this Research Centre at his address on March 21, 1977 has been returned undelivered by the postal authorities with remarks dated 24.3.77 'addressee left for Persian Gulf'. The order is therefore published in the gazette.

“ORDER

In pursuance of Sub-rule (1) of Rule 5 of the Central Civil Services (Temporary Service) Rules, 1965, I hereby give notice to Shri T. A. Abraham, Tradesman 'A', Technical Services Division that his services shall stand terminated with effect from the date of expiry of a period of one month from the date on which this notice is served on or, as the case may be, tendered to him.

Sd/-
(P. R. MER)
Head, Personnel Division"

Shri T. A. Abraham,
Edamurylel Theugumthanatha House,
Mundiappally P.O. (Mundiappally)
Thiruvalla (Vla.),
Alleppey (Distt.),
Kerala.

G. B. KULKARNI
Head, Personnel Division

**MINISTRY OF COMMERCE
TEXTILES COMMITTEE**

Bombay-18, the 12th May 1977

33(4)/71-72-AD.—In exercise of the powers conferred by sub-section (1), read with clause (c) of sub-section (2), of section 23 of the Textiles Committee Act, 1963 (41 of 1963), the Textiles Committee hereby makes, with the previous

sanction of the Central Government, the following regulations further to amend the Textiles Committee's Employees' (Condition of Service) Regulations, 1971, namely:—

- (1) These Regulations may be called the Textiles Committee's Employees' (Conditions of Service) Amendment Regulations 1977.
- (2) They shall come into force on the date of their publication in the official Gazette.
- In regulation 10(iv) of the Textiles Committee's Employees' (Conditions of Service) Regulations, 1971, for the figures "50/-" and "30/-", the figures, "70/-" and "50/-" shall respectively be substituted.

G. R. RENZU, Secretary.
Textiles Committee.

**ANNUAL ADMINISTRATION REPORT OF THE
DARGAH COMMITTEE AJMER FOR THE YEAR—1976-
77.****INTRODUCTION**

Five members of the Dargah Committee worked throughout the year. The term of Shri S. A. M. Ishaque of Patna and Shri Syed Ahmed Ali of Assam expired on 17-8-1976. Shri S. A. M. Ishaque of Patna was re-appointed for another period of five years vide Government of India Notification No. F. 11(3)/75-Waqf dated 13th October, 1976. Shri Syed Ahmed Ali of Assam was replaced by Shri Akbar Ali of Hyderabad vide Government of India Notification No. F. 11-3-75 Waqf dated 13th October, 1976. The term of Shri Shah Aun Ahmed Qadri of Phulwari Sharif (Bihar) and Shri Mohammad Yusuf Khan alias Dilip Kumar of Bombay expired on 6-12-1976 and they were re-appointed for another period of five years vide Government of India Notification No. F. 11-3-75-Waqf dated 18th December, 1976.

Shri Aminuddin Ahmed Khan Loharu Worked as President and Shri S. A. M. Ishaque as Vice-President of the Dargah Committee.

Shri M. A. Khan, Nazim, Dargah Khwaja Saheb, Ajmer continued to work on this post throughout the year.

FINANCIAL POSITION

The financial position of the Dargah Committee for the year is as under:—

Current

		Rs.
Balance as on 1-4-1976	.. ..	29,961.08
Actual receipts during 1976-77	.. ..	7,07,295.44 +
Total receipts	.. ..	7,37,256.52
Actual expenditure during 76-77	.. ..	7,09,034.07 —
Balance as on 31-3-1977	.. ..	28,222.45
Securities		
1. Gold Bonds	.. ..	12,060.00
2. Rajasthan State Development Bonds	.. ..	2,000.00
3. N.D. Certificate	.. ..	100.00
4. Fixed Deposits	.. ..	1,56,000.00
Total :	.. ..	1,70,160.00

Total Balance as on 31-3-1977 :

(a) Current :	Rs. 28,222.45
(b) Securities :	Rs. 1,70,160.00
	Rs. 1,98,382.45

INCOME

The main sources of income and expenditure under different heads for the year under report are as under:—

Head No.	Particulars	Income
		Rs
1. Income from Jagir	72,922.32
2. Rental income of properties	1,42,152.04
3. Income from Nazurat, Deg & Langar	1,38,202.55
4. Atiyat from H.E.H. the Nizam's Charitable and Religious Trust, Hyderabad.	4,734.15

5. Price & interest on Bonds	41,101.34
6. Recovery of loan	2,830.00
7. Rental income of Dargah Guest House	74,021.00
8. Donation for the construction of rooms of the old Guest House	12,500.00
9. Loan and donation for the construction of Dargah Meman Khana	2,14,312.25
10. Miscellaneous	4,519.79
Total :	7,07,295.44

EXPENDITURE

Head No.	Particulars	Expenditure
		Rs.
1. Supply of flowers to the holy shrine ..	3,850.00	
2. Supply of Sandal to the holy shrine ..	4,099.98	
3. Supply of Candle sticks (Mombatti) within Gunbad Sharif	3,695.59	
4. Electricity charges of Dargah Sharif ..	32,617.95	
5. Water charges	19,311.99	
6. Cost of Langar (cooked food) supplied twice a day, free of cost	25,794.60	
7. Cost of bread and 'Dal' etc. supplied during Ramzan Sharif	1,895.84	
8. Stipends to widows and needy persons ..	16,034.75	
9. Aid to poor and needy persons ..	1,462.57	
10. Scholarships to Medical/and Engineering students	3,602.55	
11. Aid to other educational institutions ..	2,950.00	
12. Expenses for Darul Uloom Moenisa Usmania Dargah Sharif	8,912.12	
13. Expenses for Unani Shafa Khana ..	10,902.28	
14. Expenses for 'airas' Sharif of Hazrat Khwaja Gharib Nawaz (R.A.) and other Aulia Akram 'R.A.'	7,519.57	
15. Expenses for Mosques, Chillas etc. ..	7,644.00	
16. Repairs of the properties of Dargah Sharif (city and rural area)	24,281.68	
17. House and property taxes	16,238.82	
18. Staff :		
(a) Office Staff	41,261.00	
(b) Dargah Sharif Staff	58,253.67	
19. Expenses on Litigation	6,453.95	
20. Shereni for Mehfil	3,088.91	
21. Khatam-e-Khwajaan	1,946.55	
22. Construction of Guest House	1,99,824.33	
23. Construction of Water Reservoir inside Dargah Sharif	16,802.07	
24. Funeral expenses of unclaimed dead bodies	597.00	
25. Other minor heads	1,89,992.40	
Total :	7,09,034.07	

CONSTRUCTION OF BUILDINGS

After obtaining Rupees two lacs as loan from the Central Waqf Council we have started the construction of a four-storeyed building with the restaurant on the ground floor and twenty four rooms on three stories. The frame structure of the whole building has been completed. This is a R.C.C. work of which the Foundation stone was laid by late Janab Fakhrudin Ali Ahmed, ex-president of the Indian Union.

The Jhalra embankment on Dargah side has been re-constructed with the assistance of the Central and provincial Governments.

ANNUAL URS SHARIF

The annual Urs Sharif of Hazrat Khwaja Gharib Nawaz (Rehmatullah Aleh) started on 1st Rajab, 1396 Hijri corres-

ponding to 30th June, 1976. This year the attendance in Urs was less than in other years.

V.I.Ps.

The following V.I.Ps. visited the holy shrine during the year under report :—

1. Shri M. Mukerji, Chief Secretary, Government of Rajasthan.
2. Shri Shah Nawaz Khan, Minister of State for Agriculture and Waqfs, Government of India.
3. Shri Farooq Husain, Minister of Education, Government of Rajasthan.
4. Shri Farooq Pasha, Deputy Speaker of Maharashtra Assembly.
5. Shri H. E. Hakim, High Commissioner, Bangla Desh.
6. Shrimati Indira Gandhi, Prime Minister of India.
7. Defence Minister of Masqut, Oman.
8. Director of Reserve Bank of India.
9. Director of State Bank of India.
10. Shri Asif Pasha, Minister of Law, Andhra Pradesh.
11. Shri A. R. Qidwai, Chairman, Union Public Service Commission.
12. Shri Gani, Speaker of J & K Assembly.
13. M.Ps. Delegation from New Delhi.
14. Chairman, Finance Commission, U.N.O.
15. Shri Y. B. Chauhan, Foreign Minister, Government of India.
16. Shri B. J. Dewan, Chief Justice, Andhra Pradesh.
17. Shri Mohd. Shafi Qureshi, Deputy Minister of Railways, Government of India.
18. Shri A. K. M. Ishaque, Union Deputy Health Minister.
19. Chief Justice of Rajasthan High Court.
20. Agriculture Minister of Bihar.

MEETING OF THE DARGAH COMMITTEE AJMER

Three meetings of the Dargah Committee, Ajmer were held during the year under report.

FORMATION OF SUB-COMMITTEES

In order to make proper assessment of the possibility of the development of Dargah properties and also to re-orientate the working of Darul Uloom Moenisa Usmania, the Dargah Committee constituted two sub-Committees for the above purpose.

The Building Development sub-Committee consisting of three members, namely Shri S. A. M. Ishaque, Shri Ismail M. Bawla, and Shri Moulana S. A. Hai was constituted with Nazim Dargah as Convenor and the Education sub-Committee consisting of Shri S. A. M. Ishaque, Shri Moulana Mohammad Mian Farooqee and Shri Moulana Shah Aun Ahmed Odtri was constituted with Nazim Dargah as Convenor.

The two sub-Committees held their sessions from 12th to 16th January, 1977 and have submitted their Reports in detail after making inspection of spot and thorough study of the records. The Reports of the sub-Committee alongwith the follow at action by the Administration will be put up before the Budget meeting of the Dargah Committee.

AUDIT OF DARGAH ACCOUNTS

A team of the auditors of the Office of the Accountant General Rajasthan audited the account of Dargah funds for the year under report. There was nothing in the Inspection Report of A.G. Rajasthan except those items which form part of the embezzlement in 1966 etc. or the irregularities committed by that very staff in that period (Audit Report as Annexure 'A').

THE RITUAL OF THE DARGAH SHARIF

All the 'Mahfil' the annual Urs Sharif of Hazrat Khwaja Usman Harooni (R.A.), the death anniversaries of Kulfa-e-Rashedin, Hazrat Imam Hassan (R.A.), Moharram, Barawafat etc. were performed with enthusiasm and soberity. Good lectures on the life and work of the holy personalities were delivered and 'Salams' were recited. The Gunbad Sharif was illuminated many times in the year in which the devotees also contributed for the expenses.

Sajjadanashin

Shri Syed Zainul Abedin Ali Khan has been appointed as Sajjadanashin on an interim basis. The applications for the permanent arrangement were invited, which have been forwarded to the Governor of Rajasthan for consultation as required under Section 13(3) of the Dargah Khwaja Saheb Act—1955 (36 of 1955).

Unani Shafa Khana

The Unani Shafa Khana, Dargah Sharif is becoming popular and we have spent Rs. 5,893-99 on medicine as against Rs. 4,990-81 of the last year.

Scholarship & Stipends

Usual scholarship to four medical students and stipends to widows continued during the year under report. It is worthmentioning that the stipends of the widows who were getting less than Rs. 10/- was raised to the minimum of Rs. 10/- per month costing the total additional expenditure of Rs. 3,500/-.

Improvements in Hand

A water reservoir of the capacity of 21 thousand gallons is being constructed and also the Dalan known as Dalan of Haji Abdul Hamid infront of Begmi Dalan has been overhauled.

It is gratifying that the income from the properties including Guest Houses and also from Nazurat continued to rise.

M. A. KHAN
Nazim,
Dargah Khwaja Saheb, Ajmer.

*Inspection report on the account of Dargah Khwaja Sahib, Ajmer for the period 1-4-1975 to 31-3-1976**PART I—A*

Introductory.—The audit of the accounts of the Dargah Khwaja Sahib, Ajmer for the period from 1-4-1975 to 31-3-1976 was conducted by Shri K. L. Mahajan, Section Officer (Audit) from 27-10-1976 and was supervised by Shri Kanwar Bahadur, Accounts Officer from 1-11-1976 to 8-11-1976.

The following officers/officials held the charge of the posts relating to the maintenance of accounts records during the period covered by audit :—

1. Nazim :—	
1. Shri M. A. Mansuri	Upto 21-7-75
2. Shri M. A. Khan	22-7-75 to date
2. Assistant Nazim	
Shri Fateh Mohammad Khan	1-4-75 to 15-2-76
3. Accountant	
1. Shri Z. A. Khan	1-4-75 to 3-6-75
2. Shri Abdul Aleem	4-6-75 to date.
4. Cashier	
Shri Abdul Aleem	1-4-75 to 3-6-75
Shri Mohammad Wasim	4-6-75 to date.
5. Store Keeper	
Shri Syed Mohammad Yunus	Throughout.
6. Kamdar	
Shri Bhawai Lal Jain	Throughout.

PART I—B

Outstanding paras of the previous inspection reports.

(A)

1. Inspection report for 1965-67. Loss of Dargah claims to the tune of Rs. 6,54,416.37 (para 2 part II-A).

Intimation regarding rejection of the claims of the Dargah for grant amounting to over rupees six lakhs was given by the advocate concerned *vide* his letter dated, 15-9-1976. It was reported that the case will not be pursued in consulta-

tion with the Central Government. Necessary action may be taken early under intimation to audit.

2. Rules regarding service conditions of Dargah Staff not framed (para 11 of part II-B).

Rules relating to the service conditions of the Dargah Staff has not yet been framed. Rules may now be framed and got approved from the Dargah Committee.

(B)

3. Embezzlement of Dargah Fund—Rs. 2,985/- (para 1 of part II-B).

Six cases regarding embezzlement amounting to Rs. 1,997/- (as detailed in para 9 of part II-B) of the inspection report for the period 1969—72 were referred by the Dargah authorities to the police *vide* F.I.R. dated, 20-4-1969. Action taken by the police in respect of these cases was not known. The exact position of these cases may now be ascertained and outcome of the embezzlement of the Dargah fund may be intimated to audit.

4. Double payment of scholarship (para 7 of part II-B).

The double payment of Rs. 50/- on account of scholarship is still to be recovered. Necessary action may be taken to recover the amount or action taken to write off the recovery under intimation to audit.

5. Non recovery of the rent amounting to Rs. 1,049.00 from the Ex-Nazim, Shri Ajaz Mohammad Khan, (para 9 of part II-B).

Recovery of Rs. 1,049/- on account of rent of the Dargah Bungalow occupied by the Ex-Nazim, Shri Ajaz Mohammad Khan for the period from 29-3-1966 to 30-6-1967 was still to be effected. The recovery may be expedited.

6. Missing vouchers (para 18 part II-B).

Out of the missing vouchers for Rs. 24,430.30 for the year 1967-68, vouchers amounting to Rs. 20,829.63 were stated to have been traced out but these could not be checked by audit as the relevant cash book and other records for the period were in the possession of the court in connection with the embezzlement cases. These may be shown to audit on receipt of the relevant cash book from the account and action for tracing out the remaining missing vouchers may also be taken.

(C)

7. Inspection report for 1968-69. Embezzlement/misappropriation of Rs. 1,787/- (para 5 of part I-A). Out of Rs. 1,787/- recovery of Rs. 150/-.

Only have since been waived by the Committee. The balance of Rs. 1,637/- were recoverable from the then employees of the Dargah against whom criminal cases were in progress. The final outcome of this recovery may be intimated.

8. Non adjustment of balance of pay/TA suspected double payment of Rs. 1,128/- (para 2 of part II-B).

The Dargah Committee *vide* its resolution No. 4 dated 3-7-1976 waived the recovery of Rs. 908.00 and directed to take action in respect of the recovery of the balance amount of Rs. 225/- from the Ex-President of the Dargah Committee. Action in this regard may now be taken under intimation to audit.

9. Unauthorised expenditure of Rs. 2,743.96 (para 3 of part II-B).

The expenditure has not been regularised so far. Necessary action may be taken early.

10. Non rendition of accounts of Rs. 4,000/- paid as advance in court case of Raila (para 5 of part II-B).

The account of the advance of Rs. 2,785/- (Rs. 4,000/- minus Rs. 12,150/- deposited in cash as unspent amount) may either be obtained from the ex-Nazim or the amount be recovered or written off.

11. Abnormal increase in emoluments without sanction of the committee (para 6 of part II-B).

The Resolution of the Dargah Committee regarding increase in the emoluments of the employees was stated to be still in the court.

12. Unauthorised expenditure of Rs. 34,301.87 (para 12 part II-B).

It was stated that the expenditure would be regularised on the finalisation of the criminal cases against the, then, employees. The cases were still pending in the court.

13. Irregular procedure of payment of salaries (para 13 of part II-B).

The acquittance for 4/68 to 8/68 could not be checked as the cash book for this period was still with the court.

14. Non listing of valuable articles of Toshakhana (para 20 of part II-B).

The list of articles in Toshakhana and those in Gunbad Sharif had not so far been prepared. Action to prepare the requisite lists of valuables in Toshakhana and Gunbad Sharif may now be taken.

15. 'Payees' receipts wanting (para 21 of part II-B).

Out of Rs. 4,042.44 receipts for Rs. 449.83 pertaining to the period from 9/68 to 1/69 were obtained and kept in record. For the earlier period the record was stated to be in the court in connection with the criminal cases.

16. Irregular payment of Electricity duty (para 35 of part II-B).

The matter regarding refund of the payments of Electricity duty in respect of prior to 2-4-73 may be pursued with the Electricity Board under intimation to audit.

17. Payee's receipt wanting (para 40 of part II-B).

The acknowledgement of the receipt of the leave salary and pension contribution amounting to Rs. 938.40 in respect of Shri A. M. Khan, ex-Nazim had not been obtained from the Accountant General, Uttar Pradesh. The same may be obtained early.

(D)

18. Inspection report for 1969-70 to 1971-72. Income from Deg Droppings and Nazars on Mazar Sharif not credited to Dargah Endowment (para 1 of part II-B).

(a) Income from Deg droppings :—

The case regarding collection of Deg.

Droppings by Khadims or by Nazim was still subjudice. Final decision when given by the court may be intimated to audit.

19. Irregular receipts and retention of Dargah income by the Sajjadashin (para 2 part II-B).

The suits filed against the tenants of the Haveli Dewan Sahib were stated to be pending in the court. Further progress may be intimated to audit.

20. Income from Annuity, Long term leases, non receipt of annuity in respect of Dhondri Chan Hanspur and Chundsen Lohagal Villages. (para 3 of part II-B).

It was stated that the property at Chan Hunspur is not traceable and as such the matter would be put up before the Dargah Committee for striking it off from the register of properties. The final position may be intimated to audit.

21. Unauthorised occupation of land within Dargah compound (para 21 of part II-B).

The running of shops on land occupied unauthorised within the compound of the Dargah had still continued. It was stated that in one case (Shri Syed Ismail S/o Shri Syed Tajuddin) that the matter was pending in the court and in respect of other cases action was being taken.

22. Non enforcement rules regulating the use of Hujras standing on the Dargah land and within the Dargah compound. (para 22 of part II-B).

The question of charging rent of the Hujras may be decided early under intimation to audit.

23. Non payment of water and electricity charges by the Nazims (para 24 part II-B).

The question non payment of water and electricity charges by the Nazim has been referred to the Government of India. Decision of the Government of India in this respect when received may be intimated to audit.

24. Furniture and fixture issued to the Nazims for his personal use at his residence (para 25 of part II-B).

The matter regarding fixing the scale of issue of furniture and fixture to the Nazims may be got decided early by the Dargah Committee under intimation to audit.

25. Payees receipts wanting—Rs. 1,579.86 (para 30 of part II-B).

The payees' receipts may be obtained early under intimation to audit.

(E)

26. Inspection report for 1972-73. Non preparation of Balance sheet (para 4 of part II-B).

It was stated that the balance sheet is not required to be prepared in case of Dargah accounts as the accounts are not being maintained on commercial lines. This view is not acceptable as without preparation of the balance sheet the position of assets and liabilities of the endowment can not be ascertained. The balance sheet may therefore, be prepared early under intimation to audit.

27. Advance outstanding—Rs. 53,580.07 (para 7 of part II-B).

The matter may be regularised with the approval of the Dargah Committee.

(F)

28. Inspection report for 1973-74. Bills not produced (para 4 of part II-B).

The bills Nos. 36/21-4-1973, 76/28-5-1973 and 77/28-5-73 for Rs. 8,000/-, Rs. 195/- and Rs. 1,319/- respectively were still stated to be with the labour court. These may be obtained and shown at the time of next audit.

29. Execution of the work of Tarrazo flooring in Ghareeb Nawaz Guest House (para 5(c) of part II-B).

Sanction of the president of the Dargah Committee under Bye-Law No. 28 for the expenditure of Rs. 11,400/- may be obtained early.

30. Outstanding liabilities (para 15(b) of part II-B).

In para 13 of the Inspection report for 1967-68 it was pointed out that in the liability statement for 1966-68, a sum of Rs. 3,665/- was shown as payable to Shri Mehmood Khan, flower supplier on the basis of the statement of the then superintendent. The Superintendent has stated that sum of Rs. 6,360/- was payable for supply of flowers during 1962-73 against which a sum of Rs. 2,695/- was adjustable on account of rent of shop recoverable from him leaving a balance of Rs. 3,665/-. It was requested that the matter may be looked into by the examined so far. The investigation may be expedited under intimation to audit.

(G)

31. Inspection report for 1974-75: Advance payment of Rs. 30,744/- to the Contractor M/s. Pareek and Company Ajmer for sanitary installation at Dargah Sharif Guest House (para 4 part II-B).

The advance payments amounting to Rs. 30,774/- made during the period 7/73 to 2/74 to M/s. Pareek and Company, Ajmer for sanitary installation at the Dargah Sharif Guest House had not been adjusted against his final bill. The final bill may, now be got prepared and recovery of Rs. 151.03 as pointed out in the para be effected under intimation to audit.

32. Irregularities in the maintenance of Cash Book (para 6 of part II-B).

The irregularities as pointed out were also found in the cash book for the period 1975-76. It was stated that from 1-4-1976 the irregularities would be set right and correct procedure as explained by audit, would be followed.

33. Outstanding paras of the test audit notes. Compliance in respect of the following paras of the test audit notes may be made and shown at the time of next audit.

S.No.	Para No.	Period
1.	IV	4/67 to 3/68
2.	4,19,20, 27, (ii), (vi), (vii) and X, 29(1), 30	4/68 to 3/69
3.	4(iv), 16, 17, 18, 20	

PART-I-C

NIL & Part II-A, NIL Part II-B

1. Statements of Income and Expenditure 1967-68 and 1968-69.

The statements of Income and Expenditure for the year 1967-68 and 1968-69 were not prepared properly as already pointed out in para I of part II-B of the Inspection report for 1974-75. It was stated that the relevant records for verification of the statement, were in the court in connection with the criminal cases filed against ex-officials of the Dargah on account of embezzlement/mis-appropriations etc. These cases were still in progress. The record may be obtained and the statements be got verified during next audit.

2. Criminal cases on account of mis-appropriation/embezzlement by Dargah employees, pending in the court.

Four cases of mis-appropriations/embezzlements by the Dargah employees pointed out in the Inspection Reports as indicated below were in progress in the court.

S. No.	Inspection report and page No.	Subject
1.	Inspection report for 1967-68	Mis-appropriation of receipt by
(A)	Para No. 2(1), 2(iv) of part II-B	Dargah officials.
(B)	Para No. 3 of part II-B	Temporary mis-appropriation of Rs. 2,200/-
2.	Inspection report for 1968-69	
(A)	Para I part II-A	Embezzlement of Rs. 5,595. 25 and other irregularities in the sale of national Defence Bonds.
(B)	Para 2 part II-A	Embezzlement of Rs. 4,500/-

The decision of the court when received may be intimated to audit.

3. Irregular adjustment of private Trunk Calls:—

A sum of Rs. 440.95 was realised on account of as per Annexure A private trunk calls charges by the Dargah Committee. The amount to realised was credited to the receipt account of Dargah. The receipt on account of Trunk Call charges should have been reduced from the total expenses on account of telephone charges to Rs. 1,246.95. The procedure followed had not only inflated the receipt of the Dargah, but all its expenses. The order to represent the receipts and expenses of the Dargah in a proper manner, the amount realises on account of private Trunk Call charges etc., should be reduced from the total expenses and the net position should only be reflected in the Dargah account.

4. Non realisation of interest on promissory notes of 51% Rajasthan State Development Loan, 1977. The Dargah Committee was having two promissory notes bearing No. J P 00198 dated 23-8-1965 and No. J P 00199 dated 23-8-1965 respectively for Rs. 1000/- each of 51% Rajasthan State Development Loan, 1977.

Half yearly interest of Rs. 27.50 was paid by the Reserve Bank of India, Jaipur up to 22-8-1974. The interest therefore, has not found credited in the cash book. Action to realise the same now may be taken under intimation to audit.

5. Repair of damaged wall of Dargah property irregularity:—

A sum of Rs. 200/- was advanced to Shri Daya Ram vide Bill No. 136 dated 29-4-1975 (cheque No. 030107, dated 29-4-1975) for the repair of damaged well of house No. 3/241 at Delhi Gate Ajmer. The following observations are made:—

- The extent of damage and the financial liability involved in repairing the damage had not been ascertained.
- No proper account of the work done showing expenses on material or labour had been obtained from the person concerned. The expenses had been admitted on a simple letter showing the amount spent on the repair.
- Shri Daya Ram is a tenant of the Dargah property and not an official of the Dargah office. The advanced should not have been paid to a private party.

6. Payment of Rs. 126.81 on account of electricity charges:—

A sum of Rs. 126.81 had been paid to the Rajasthan State Electricity Board, Ajmer vide bill No. 106 dated 14-12-1975 (Total amount Rs. 1,585.65). The bill related to meter No. M/55 and was distributed on 26-12-1975.

An arrear of Rs. 105.31 were charged by the Board in the bill. It was intimated by the Board to the Dargah that the arrear was on account of change in the tariff rate in the month of July, 1974 which was not charged correctly in the bill for August, 1974. In this connection following observations are made:—

- The bill for the month of August, 1974 was not verified before making the payment:—
- The details of the arrears of Rs. 105.31 were not ascertained from the Rajasthan State Electricity Board as to the exact rate to be charged and the period to which the claim related to.
- The payment of the arrear has not been noted in the bill for August, 1974.

The details of the amount of Rs. 105.31 may now be ascertained and verified with the previous bill and note of to this effect by made thereon. If there was an overpayment the same may be got adjusted under intimation to audit.

7. Banks accounts.

Reconciliation of the differences in the Bank balances and cash book balance:—

The position of the balances in the bank accounts of the Dargah Sharif as on 31-3-76 was as under:—

S. No.	Name of the Account	Balance as per cash book of the Dargah Sharif	Balance as per statement received from the Bank	Difference
1.	Cu rent account with the State Bank of India, Ajmer	10,909.15	Statement not available.	
2.	Saving Bank Account No. 711 in the Allahabad Bank	14,383.48	14,383.48	
3.	Saving Bank account in the State Bank of India No. D-517 in the State Bank of India, Ajmer	413.74	413.74	
4.	Current account in the name of the Dargah Committee in the State Bank of India, Ajmer	264.44	Statement not available.	

While the balances in the saving Bank accounts are agreeable with the Cash book, the balances in the current account could not be verified as the statements of Bank accounts for the month of March, 1976 were not produced to audit, the relevant Bank statements may now be called for and reconciled under intimation to audit.

8. Register of Advance—Outstanding advances amounting to Rs. 691/-.

The following advances were outstanding as on 3-3-1976.

S. Name
No.

1. 2.
Shri Mohd. Usman Khan Ex-Clerk.
2. Shri Mohd. Hussain
3. Shri Naiz Ahmed.

Date of payment	Amount advance.
3	4
25/7-4-74	40/-
(i) 38/16-2-76	500/-
(ii) 89/30-3-76	170/-
62/20-3-76	80/-
Amount received.	Balance outstanding.
5.	6.
20/-	20/-
—	500/-
79/-	170/-
	1/-

It was stated that Shri Mohd. Usman Khan had since left the service of the Dargah Committee and recovery of Rs. 20/- only could be made from his father in April 1975. No recovery had been made thereafter.

In respect of advance to Shri Mohammad Hussain, it was stated that the advance was adjustable from his bill pending in the office for payment.

Early steps may be taken to settle the outstanding advances.

9. Payment of advance in the excess of actual requirements :—

A sum of Rs. 2000/- was advanced to Hakim Sahib vide voucher No. 64, dated 12-4-1975 for the purchase of medicines from Delhi. A sum of Rs. 1,175/- was spent against the advance as per details given below leaving an unspent balance of Rs. 824.80. The amount of Rs. 824.80 was subsequently utilised in connection with the purchase of articles of daily use, required in the Dawakhana.

(a) Travelling expenses	..	..	79.15
(b) Purchase of Medicines	..	..	1074.19
(c) Luggage/Octroi charges	..	..	21.86
	Rs.		1175.20

1. The following observation be made :—

The amount of the advance should be restricted to the estimated actual requirements commensurate with the purpose of the advance.

2. For a proper financial control, the unspent balance of the advance should be refunded and in case money is required for further purpose, the advance may subsequently be granted.

10. Security from the Treasurer and store keepers :—

It has been envisaged under Bye-Law No. 26 of Dargah Khwaja Sahib By-Laws, 1958 that the Treasurer and the Store-keeper of the Dargah Committee shall furnish either in cash or in such other form as may be approved by the Committee. A security of rupees five thousand and rupees five hundred respectively for the due performance of their duties. The present incumbents of these posts have not furnished security Deposits in any form prescribed in the rules.

The non-compliance of the provision of the By-Laws is brought to the notice of the Dargah Committee for suitable enforcement of the provisions of the By-Law.

11. Non maintenance of the Register of Movable and immovable properties.

In accordance with By-Law 21 of the Dargah Khwaja Sahib, By-Laws 1958, a book detailing all the immovable properties of the Dargah as well as a book containing a list of the moveable properties of the Dargah are required to be maintained in the Dargah office.

In reply of an audit memo dated 3-11-1976 it was intimated by the Nazim vide his letter dated 5-11-1976. That been intimated and that what ever was written in the Register of 'Kirayadari' (tenants) represent the main property with the exception of non-commercial properties within the Dargah compound, Chilla Khwaja Sahib, Chilla Qutab Sahib and Eidgah's portion which are used for worship.

The register of properties is the basic record while the register of tenants is a subsidiary record. The subsidiary record can not replace the basic record. It is also necessary to ascertain and verify that all the properties belonging to the Dargah are actually in the possession of the Dargah and no property or building are lying outside its actual possession. The properties recorded in the Registers of Inants should be checked and verified from time to time with absence of this important record it could not be ascertained that all such properties which were suitable for being let yet have actually been let out and the rent fixed was reasonable.

The old list of immovable properties may, therefore, be traced out and noted in appropriate register giving full details such as measurements, location etc., of each property. There might be other properties under dispute and for which court cases were in progress, should also be shown in the register of properties. The property and endowed to Khwaja Sahib by Shri Noor Mohammad in 7/75 may also be entered in this register.

Similarly all the moveable properties were to be noted in a consolidated register giving full details regarding quantity/weight make, value location of each property. This register was also not found maintained, which may be prepared now under intimation to audit.

12. Register of valuable articles.

The following irregularities had been noticed in the register of valuables. These may be looked into and suitable remedial action taken for rectification.

- (i) The stock of valuable articles, such as gold and silver etc., should be entered into separate pages so as to show clearly the stock in hand, receipt and issue and the balance available on any particular rate. At present the register does not show this and as such may be recasted accordingly. It would be desirable if similar procedure is also adopted for other valuable articles.
- (ii) The foreign currency notes are also entered in the register. In further these may be entered in a separate register and their conversion into Indian currency be watched through that register.
- (iii) The date on which the foreign currency notes were converted into Indian currency and entered in the cash book of the Dargah had not been noted in the Register. This may be done now.
- (iv) The balance of the articles from the previous years have not been brought forward to the current year.
- (v) Some articles such as chaddars, Neema of (cotton 'Malmal' etc. are also entered in this register). These are not of permanent nature and these may be transferred to a separate register for their timely consumption/disposal.

13. Register of Tenants :—

- (a) Discrepancies in the maintenance of the register of tenants for 1975-76.

A review of the register of tenants disposed the following discrepancies which may be set right.

(i) The entries in the register were found not attested in all the cases. A few examples are given below :—

Page No.	Receipt No.	Dated	Amount
3.	50/48	31-7-75	179/-
3.	55/53	5-3-76	89.50
5.	55/83	20-3-76	56/-
9.	55/38	1-3-76	62.50
9.	50/42	31-7-75	62.50

(ii) The closing of the register has not been attested by the Nazim or any other person authorised by the Nazim.

(iii) The outstanding rent worked out may be got checked by a person other than the writer of the register.

(iv) The date on which the building was let out as prescribed in the register had not been indicated in some cases.

(v) The rate of monthly rent indicated in the register had not been attested by the Nazim.

(b) Heavy outstanding rent—Rs. 53,900.41 :—

A sum of Rs. 53,900.41 on account of properties let out was outstanding as recoverable from different tenants as per details given in Annexure B. It was stated that in certain cases suits had been filed against the defaulters which were still in progress. Rupees 37,124.47 were recoverable from the tenants against whom cases are pending in court.

Effective steps may be also taken in the other cases to recover the outstanding amount of rent.

14. Stock register of stock of Grain articles.

The following irregularities were noticed in the maintenance of the register of stock of grain articles :—

1. The receipt of grain articles and the daily issue of the grains for the purpose of 'Langar' had not been checked by a person other than the writer of the register i.e., by the Nazim or any other official specifically authorised by him in this behalf.
2. The monthly closing of the register has not been checked by the Nazim to ascertain the correctness of the stock available.
3. Physical check of the balance of the stock at the end of the year had not been done.

Suitable steps may be taken to see that the aforesaid irregularities are complied with so as to ensure the correct maintenance of the register of stock of grain articles.

15. Issue of Library books from Dargah Library.

On scrutiny of the library register for issuing books, it was observed that most of the books issued to persons as back as 1971, have not been returned to the library since the last so many years as is evident from annexure C.

Action is required to get the books returned to the Dargah library and in case the books are/lost, cost thereof may be recovered under intimation to audit.

16. Rent register of guest house :—

(a) Rent register for the period from 1-4-1975 to 4-9-1975 not produced to audit.

The rent register for the period from 1-4-1975 to 4-9-1975 was not produced to audit. It was stated that the register for this period was in the court in connection with police case, against a visitor. The register when received from the court may be produced to audit.

(b) Omissions/discrepancies in the rent register for the period from 5-9-1975 to 31-3-1976.

- (i) Entries in the register had not been checked by any person other than the writer.
- (ii) In a number of cases, the time of arrival departure of the visitors had been changed leading to many cuttings in the register. The cuttings and over writing needs to be attested.
- (iii) As a specific number of persons has been prescribed for stay in the rooms of the guest house, it is, necessary that the number of person staying in a room may also be noted in the Register. This was not found done in certain cases for examples S. No. 8 2569 to 2578.

- (iv) The time of arrival and departure shown in the Register and that shown in the receipt issued for rent did not tally with each other in some cases. The register may be re-examined and such discrepancies may be set right and recovery of short payments if any made under intimation to audit.

PART III

A test audit note containing minor/procedural irregularities has been handed over at the spot. Its compliance may be made and shown at the time of next audit.

Sd./-
Asstt. Accountant General/OADII.